ANNUAL REPORT

of the Town of

Moultonboro

For the Year Ending December 31

1952

University of New Hampshire Library

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ANNUAL REPORT

of the

OFFICERS

of the

TOWN OF MOULTONBORO

For the Fiscal Year Ending December 31

1952

This is to certify that the information contained in this report was taken from our official records and is complete to the best of our knowledge and belief.

ROBERT J. LAMPREY, JR.
GILBERT N. WIGGINS
PETER O. LARSON
Selectmen of Moultonboro

N 352.07 M92 1952

Town Officers

Representative to the General Court

Parker S. Kimball

Moderator

Ernest L. Berry

Town Clerk

George Stewart

Selectmen

Robert J. Lamprey, Jr.

Gilbert N. Wiggins

Peter O. Larson

Treasurer

Nina L. Moulton

Tax Collector

Charles B. Darling

Health Officer

M. Verna Foss

Trustees of Trust Funds

Ernest L. Berry

Henry Boyle

Fred E. Davis

Supervisors of Check List

Henry Boyle Robert J. Lamprey, Sr.

Fred Berry

Overseers of the Poor

Board of Selectmen

Highway Agents

Thomas Cooney Jess Olden Leonard Mallard

Forest Fire Warden
John Randall

Library Trustees

Minnie Gordon Henry Boyle James N. Solomon Nina L. Moulton Marion White Clyde B. Foss

Auditors

Roger Larson James Barry James N. Solomon

School District Officers

Moderator

Clyde B. Foss

Treasurer

Ralph E. Goodwin

Clerk

Horace Richardson

Auditors

Roger Larson

Donald Wright

STATE OF NEW HAMPSHIRE TOWN OF MOULTONBORO TOWN WARRANT

To the Inhabitants of the Town of Moultonboro, in the County of Carroll, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Moultonboro Central School Auditorium in said Moultonboro on Tuesday the 10th day of March 1953, at ten of the clock in the forenoon to act upon the following subjects:

- To choose by ballot and major vote a Treasurer, Clerk, Tax Collector, one or more not exceeding three Highway Agents, three Auditors, one Selectman for three years, one Trustee of the Trust Funds for three years, and such other officers and agents as the voters may deem necessary.
- 2 To raise and appropriate such sums of money as may be necessary to repair Highways and Bridges in said Town.
- 3 To see if the Town will vote to reduce the number of road agents to two, and authorize the Selectmen to equalize the mileage assigned to each agent, this to take effect in 1954.
- 4 To see if the Town will vote to raise and appropriate the sum of \$668.60 for Town Road Aid.
- 5 To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
- To see if the Town will vote to allow a discount on taxes paid in full up to fifteen days after the approval of the tax warrant.
- 7 To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the Support of the Poor.
- 8 To see what sums of money the Town will vote to raise and appropriate for the Laconia and Huggins Hospitals.
- 9 To see if the Town will vote to raise and appropriate the sum of \$300.00 for concerts provided by the Center Harbor Band.

- To see if the Town will vote to raise and appropriate the 10 sum of \$500.00 to maintain the beach at Long Island.
- 11 To see if the Town will vote to raise and appropriate the sum of \$266.00, which is 1/100 of 1 per cent of the assessed valuation of the Town, to the Lakes Region Association for the purpose of publicizing and promoting the natural resources of the Town, in cooperation with other towns in the Lakes Region.
- To see if the Town will vote to raise and appropriate a 12 sum not exceeding \$20,000.00 for the purpose of State Aid Construction on the Plant Road from its junction with Route 109 in East Moultonboro to the Tuftonboro town line, a distance of 3.42 miles, such sums to be raised through the issuance of serial bonds or notes under and in accordance with the provisions of the Municipal Bonds Statute, and amendments thereto, and to authorize the Selectmen to determine the time and place of payment thereof, under such terms and conditions as they may deem to be in the best interests of the Town.
- 13 To see if the Town will vote to raise and appropriate the sum of \$4,000.00, which is one-fifth of the bond issue for State Aid Construction.
- To see if the Town will vote to discontinue the following 14 sections of the Bean Road that have been abandoned for travel because of relocation:

A. From the Sandwich Town Line southerly a dis-

tance of approximately 790 feet.

- В. From the John Wiggin residence northerly a distance of approximately 1365 feet.
- 15 To see if the Town will vote to discontinue the Birch Hill Road, so-called, provided the same is reclassified from Class II to Class V.
- To see if the Town will vote to discontinue that portion 16 of the Red Hill Road that leads from the junction 1/4 mile north of the Sibley Farm to the Tom Horne Farm, so called, on the saddle of Red Hill.
- 17 To see what action the Town will take in regard to the Fire Department joining the Lakes Region Mutual Aid Association.

18 To transact any other business that may legally come before said meeting.

Given under our hand and seal this 24th day of February, A. D. 1953.

ROBERT J. LAMPREY, JR.
GILBERT N. WIGGIN
PETER O. LARSON
Selectmen

A true copy of Warrant — Attest:

ROBERT J. LAMPREY, JR.
GILBERT N. WIGGIN
PETER O. LARSON
Selectmen

Summary Inventory

Lands and Buildings	\$2,535,025.00
Electric Plants	138,554.00
Horses, 14	880.00
Cows, 118	9,650.00
Other Neat Stock, 12	600.00
Sheep, 30	600.00
Fowl, 1980	1,980.00
Boats and Launches. 92	24,850.00
Portable Mills, 4	2,350.00
Road Building Machinery	7,300.00
Wood, Lumber, etc.	3,121.00
Gasoline Pumps and Tanks	3,125.00
Stock in Trade	11,860.00
Total Gross Valuation	\$2,739,895.00
Less: Soldiers' Exemptions	83,225.00
Net Valuation on which Tax Rate is Computed	\$2,656,670.00

Budget

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1953 to December 31, 1953

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1952 to December 31, 1952

	Revenue Previous	Revenue Previous	Estimated Revenue Ensuing
SOURCES OF REVENUE	Yr. 1952	Yr. 1952	Yr. 1953
From State—			
Interest and Dividends Tax Railroad Tax Savings Bank Tax Reimbursement a/c Exemption of	\$1,500.00 1.50 100.00	\$2,116.81 1.55 95.78	1.55 95.00
Growing Wood & Timber	3,000.00	00 55	2,000.00
For Fighting Forest Fires	50.00	33.55	50.00
From Local Sources except Taxes—			
Dog Licenses	200.00	168.60	150.00
Bus. Licenses, Permits & Filing Fee	s 10.00	18.00	10.00
Rent of Town Hall & other Bldgs.	25.00	175.00	50.00
Int. Rc'd. on Taxes & Deposits Income from Trust Funds	200.00 6.00	304.50	200.00
Income of Departments—			
Dooryard Fees Motor Vehicle Permit Fees Sale of Town Property	300.00 3,000.00 300.00	416.00 3,748.05 235.00	400.00 3,500.00 100.00
Cash Surplus—			
Jan. 1, 1952 \$3,825.9. Jan. 1, 1953 3,943.1			
From Local Taxes other than Property Taxes—			
(a) Poll Taxes—Regular @ \$2 Total Revenues from All Sources	700.00	766.00	750.00
Except Property Taxes Amount to be Raised by Prop. Taxes	\$9,122.50	\$8,078.84	\$9,306.55 109,132.36
TOTAL REVENUES			\$118,438.91

Purposes of Expenditures	Appropriations Previous Yr. 1952	21000000	Estimated Exp'tures Ensuing Yr. 1953
Current Maintenance Expenses			
General Government—		** 000 40	#0.000.00
Town Officers' Salaries Town Officers' Expenses Election and Registration Expenses Town Reports Expenses Town Hall & Other Bldgs.	\$2,800.00 1,800.00 600.00 500.00 600.00	\$2,829.18 2,019.16 695.67 486.00 18.36	\$2,900.00 2,000.00 400.00 500.00 600.00
Protection of Persons and Property-			
Police Department Fire Dept. and Forest Fires Moth Extermination—Blister Rust Insurance Bounties	400.00 1,300.00 400.00 1,000.00	494.39 1,220.78 400.00 794.77 19.00	400.00 1,700.00 400.00 1,000.00
Health—			
Health Dept., including Dump Vital Statistics Hospitals—1951-'52	1,700.00 700.00	1,698.22 50.50 1,400.00	1,300.00 50.00 700.00
Highways and Bridges—			
Hemlock Point Storm Damage Town Maintenance:	2,000.00	600.00 3,656.86	
East Side 10,300. West Side 3,800. Neck 8,900.	23,000.00	24,757.84	23,000.00
Neck 8,900. Street Lighting	900.00		
Gen. Expenses of Highway Dept. Town Road Aid	2,000.00 668.60		
Libraries	2,000.00	2,000.00	2,100.00
Public Welfare—			
Town Poor Old Age Assistance	2,500.00 1,000.00		
Patriotic Purposes—			150.00
Memorial Day & Veterans' Assns. Aid to Soldiers & their Families	150.00 300.00		
Recreation—			0 500.00
Long Island Beach Public Service Enterprises—	300.00		
Cemeteries			

Unclassified—

Miscellaneous & Refunds Damages & Legal Exp., inc. Dog Dan Advertising & Regional Assns. Taxes Bought by Town	100.00 nage 250.00 239.00	405.89 91.79 239.00 36.10	250.00
Interest—			
On Temporary Loans Highways and Bridges—	300.00	282.49	900.00
State Aid Const.—Town's Share New Equipment	400.00	214.36	4,000.00 400.00
Payment on Temporary Loans		40,000.00	
Payments to Other Govt. Divisions—			
State Head Taxes County Taxes School Taxes	11,339.02 51,601.05	3,427.06 11,339.02 40,825.47	11,500.00 53,504.31
TOTAL EXPENDITURES	\$111,647.67	155,881.78	118,438.91

Statement of Appropriatons and Taxes Assessed

Town Officers' Salaries		\$2,800.00
Town Officers' Expenses		1,800.00
Town Reports		500.00
Election and Registration Expenses		600.00
Town Hall & Other Buildings		600.00
Delice Department		400.00
Police Department	\$1,100.00	
Fire Department	200.00	1,300.00
Forest Fires	200.00	400.00
Blister Rust		1,700.00
Health Dept., incl. Public Dump		700.00
Hospitals		668.60
Town Road Aid		000.00
Town Maintenance:	10.200.00	
East Side	10,300.00	
West Side	3,800.00	23,000.00
Neck	8,900.00	
General Expenses of Highway Dept.		2,000.00
Storm Damage		2,000.00
Insurance		1,000.00
Street Lighting		900.00
New Equipment		400.00
Libraries		2,000.00
Old Age Assistance		1,000.00
Town Poor		2,500.00
Soldiers' Aid		300.00
Memorial Day		150.00
Long Island Beach		300.00
Miscellaneous		100.00
Cemeteries		800.00
Damages and Legal Expenses		250.00
Lakes Region Association		239.00
Interest		300.00
		11,339.02
County Tax School Tax		51,601.05
School Tax		
Total Town & School Appropriati	ons	\$111,647.67

Less: Estimated Revenue and Credits:

Railroad Tax Savings Bank Tax Reimb. a/c Exemption Growing	\$2,105.52 1.50 100.00
Wood and Timber Motor Vehicle Permit Fees Dog Licenses Dooryard Fees Interest on Taxes	4,745.91 3,000.00 200.00 500.00 200.00
Total Revenue and Credits	10,852.93
Plus Overlay	\$100,794.74 3,595.39
Net Amount to be Raised by Taxation Less: Poll Taxes (390 @ \$2.00)	$ \begin{array}{r} \hline 104,390.13 \\ 780.00 \end{array} $
Amount to be Raised by Property Tax (On which town tax rate is figured)	es \$103,610.13
Taxes to be Committed to Collector:	
Property Taxes \$10 Poll Taxes	03,610.13 780.00
Total Taxes to be Committed to Collector	\$104,390.13
Average rate of taxation per hundred dollars valuation	r one .\$3.90

Schedule of Town Property

1.	Town Hall, Lands & Buildings	\$ 3,000.00
	Furniture and Equipment	100.00
2.	Libraries, Land and Buildings	13,000.00
	Furniture and Equipment	2,500.00
3.	Fire Department, Lands & Buildings	1,200.00
	Equipment	10,000.00
4.	Highway Department, Equipment	1,500.00
5.	Schools, Lands and Buildings	100,000.00
	Equipment	2,500.00
6.	Lee Lot, Red Hill	250.00
7.	Lucy Rust Place, 10 acres	400.00
8.	Ossipee Mountain Lots, 16 acres	100.00
		\$134,550.00

Comparative Statement of Appropriations and Expenditures

Fiscal Year Ending December 31, 1952

ed O'draft	\$ 29.18	77.67	94.39		344.30 1,757.84	600.00 1,656.86 26.58
Unexpended Balance	\$ 14.00		581.64	162.34 8.53 1.78		291.89
Unexpended Exp'ditures Balance O'draft	\$2,829.18 2,019.16 486.00	695.67	18.36	1,220.78 400.00 1,698.22	1,400.00 7,767.60 24,757.84 2,471.97	600.00 3,656.86 794.77 926.58 214.36
Tot. Amt. Available	\$2,800.00 1,819.05 500.00	618.00	600.00	1,383.12 408.53 1,700.00	1,400.00 7,423.30 23,000.00 2,416.00	2,000.00 1,086.66 900.00 400.00
Receipts & Tot. Amt. Appropriation Reimb'ments Available	\$ 19.05	18.00		83.12	700.00* 6,754.70 416.00	86.66
l ppropriation	\$2,800.00 1,800.00 500.00	00.009	400.00	1,300.00 400.00 1,700.00	700.00 668.60 23,000.00 2,000.00	2,000.00 1,000.00 900.00 400.00
Title of Appropriation	Town Officers' Salaries Town Officers' Expenses Town Reports Bounties	Election & Registration Expenses Vital Statistics	Town Hall & Other Buildings Police Department Fire Department \$1,100.	Forest Fires 200. Blister Rust Health Dept. & Public Dump	Hospitals Town Road Aid Town Maintenance Gen. Expenses of Highway Dept.	Hemlock Point Storm Damage Insurance Street Lighting New Equipment

400.02	\$5,584.99
359.65 290.00 67.11 213.24 158.21 17.51	971.47* 35,601.05* \$38,965.36
2,000.00 1,400.02 2,140.35 10.00 82.89 405.89 821.76 91.79 239.00 36.10 282.49	\$40,825.47 \$11,339.02 \$40,825.47 \$155,881.78 \$38,965.36
2,000.00 1,000.00 2,500.00 300.00 150.00 1,035.00 250.00 239.00	11,339.02 76,426.52 8189,262.15
69.42	24,825.47* \$77,614.48
2,000.00 1,000.00 2,500.00 300.00 150.00 100.00 800.00 250.00 239.00 300.00	11,339.02 51,601.05 ************************************
Libraries Old Age Assistance Town Poor Soldiers' Aid Memorial Day Miscellaneous Cemeteries Damages & Legal Expenses Lakes Region Association Taxes Bought by Town Interest Long Island Beach	Temporary Loans State Head Taxes County Tax School Tax

(*) Balances of 1951 Approps, carried as Liabilities

*) Liabilities ag d balance of ap Jead Taxes due S School Distbal. "	gainst unexpend-	propriations.	tate \$ 1,184.91	52 App. 35,601.05	\$36,785.96
	(*) Liabilities against unexpend-	ed balance of appropriations.	Head Taxes due State \$ 1,184.91	School Distbal. '52 App. 35,601.05	

\$38,965.36 36,785.96	2,179.40 5,584.99
Unexp. Bal. Approp. Less Liabilities	Actual Bal, of Approp. Less Overdrafts
D	Ā

Net O'draft of Approp. \$3,405.59

Financial Report

Assets

Cash in hands of Treasurer	\$27,775.12
Capital Reserve Funds:	
Hemlock Point Appropriation	600.00
Accounts Due the Town:	
Due from State:	
A/c Exemp. of Growing Wood & Timber	1,887.84
Unredeemed Taxes:	
Levy of Previous Years Uncollected Taxes—Levy of 1952	57.07
Yield Taxes—Levy of 1992	416.38
Property Taxes	9,380.66
Poll Taxes	142.00
State Head Taxes	470.00
Total Assets	\$40,729.07
Total Assets Liabilities	\$40,729.07
40000	\$40,729.07
Liabilities	\$40,729.07
Liabilities Accounts Owed by the Town: Due to State:	\$40,729.07 714.91
Liabilities Accounts Owed by the Town: Due to State: Collected—not remitted to State Treasurer Uncollected	714.91 470.00
Liabilities Accounts Owed by the Town: Due to State: Collected—not remitted to State Treasurer	714.91
Liabilities Accounts Owed by the Town: Due to State: Collected—not remitted to State Treasurer Uncollected	714.91 470.00
Liabilities Accounts Owed by the Town: Due to State: Collected—not remitted to State Treasurer Uncollected Due to School District—Balance of Approp. Total Liabilities	$ \begin{array}{r} 714.91 \\ 470.00 \\ 35,601.05 \\ \hline $36,785.96 \end{array} $
Liabilities Accounts Owed by the Town: Due to State: Collected—not remitted to State Treasurer Uncollected Due to School District—Balance of Approp. Total Liabilities Excess of Assets over Liabilities	$ \begin{array}{r} 714.91 \\ 470.00 \\ 35,601.05 \\ \hline \hline 36,785.96 \\ \hline 3,943.11 \\ 3,825.92 \end{array} $
Liabilities Accounts Owed by the Town: Due to State: Collected—not remitted to State Treasurer Uncollected Due to School District—Balance of Approp. Total Liabilities	$ \begin{array}{r} 714.91 \\ 470.00 \\ 35,601.05 \\ \hline \hline 36,785.96 \\ 3,943.11 \end{array} $

Report of Town Clerk

For Year Ending December 31, 1952

Received Tax on:

12 1951 Motor Vehicles 561 1952 Motor Vehicles

\$ 27.92 3,719.13

\$3,747.05

Paid to Town Treasurer:

77 1952 Dog Taxes

168.60

 $\frac{168.60}{\$3.915.65}$

Respectfully submitted,

GEORGE STEWART

Town Clerk

In making this, my final report, I wish to express my appreciation for the cooperation and confidence shown toward me by the townspeople of Moultonboro during the past four years.

GEORGE STEWART

Report of Tax Collector

Levy of 1952

— DR —

Taxes committee to concetor	Taxes	Committed	to	Collector
-----------------------------	-------	-----------	----	-----------

Property Taxes	\$103,610.13
Poll Taxes	780.00

Total Warrants	\$104,390.13
Yield Taxes	2,939.26

Added Taxes:

Property Taxes Poll Taxes Yield Taxes Interest Collected	703.96 40.00 14.17 1.12
Total Debits	\$108,088.64

— CR —

Remittances to Treasurer:

Property Taxes		\$93,097.14
Poll Taxes		630.00
Yield Taxes		2,446.21
Interest Collected		1.12
Discount Allowed		1,312.44
Abatements	,	520.69

Uncollected Taxes as per Collector's List:

Property Taxes Poll Taxes Yield Taxes	9,522.66 142.00 416.38
Total Credits	\$108,088.64

Respectfully submitted,

CHARLES B. DARLING
Tax Collector

Levy of 1951

— DR —

Uncollected Taxes as of January 1, 1952:

Property Taxes	\$9,809.96
Poll Taxes	134.00
Yield Taxes	591.12

\$10,535.08

Added Taxes:

Poll Taxes Interest Collected fiscal year ended Dec. 31, 1952	$20.00 \\ 305.06$
Total Debits	\$10,860.14

— CR —

Remittances to Treas. fiscal year ended Dec. 31, 1952:

Property Taxes Poll Taxes Yield Taxes Interest Collected During Year Abatements Made During Year	\$9,521.56 136.00 591.12 305.06 306.40	
otal Credits		\$10.860.14

Respectfully submitted,

CHARLES B. DARLING
Tax Collector

Summary of Tax Sales Accounts as of December 31, 1952

— DR —

	Tax	Sales on	Account	of Levies	of-
	1951	1950	1949	1948	1947
Taxes Sold to Town during Current Fiscal Year		\$	\$	\$	\$
Taxes Sold to Marion Perkins					
or Paul Blanchard Estate	6.18		91.95	22.80	18.00
Bal. Unr'd'd Taxes-Jan. 1, '52	1 00				.90
Interest Collected after Sale					5.90
Redemption Costs	14.85	11.25	9.89	0.44	5,50
Total Debits	\$47.01	\$42.84	\$43.01	\$32.27	\$24.80
-	— CR	-			
Remittances to Treas. during	Yr.				
Abatements during Year					
Deeded to Town during Yr.	\$27.37	\$30.85	\$31.04		
Deeded to Marion Perkins or the Paul Blanchard					
Estate during Year	10.93	11.99	11.97		
Unred'dTaxes at close of Yr.				32.27	24.80
Total Credits		\$42.84	\$43.01	\$32.27	\$24.80
Unredeemed Taxes from Tax	Sales		1071	10.40	1947
on Account of Levies of:			1951	1948	1947
C. Leslie Cordery R. F. Harmon			\$8.73	\$32.27	\$24.80
		-	\$8.73	\$32.27	\$24.80

Respectfully submitted,

CHARLES B. DARLING
Tax Collector

Summary of Warrant

State Head Tax—Levy of 1951

Uncoll. Taxes as of Jan. 1, 1 Added Taxes during 1952 Penalties Coll. during 1952	DR —	\$250.00 105.00 33.00	
Total Debits			\$388.00
Remittances to Treas. during Head Taxes Penalties	CR — g 1952: \$330.00 33.00		
Abatements during 1952 Uncoll. Head Taxes as per (Coll's. List	\$363.00 25.00 none	
			\$388.00
Re State Head T	Та	CS B. DARI x Collector	ING
	DR —		
State Head Taxes Committee Original Warrant Added Taxes	ed to Collect \$2,315.00 105.00	ctor:	
Total Commitment Penalties Collected		\$2,420.00 4.50	
Total Debits	,		\$2,424.50
Remittances to Treasurer: Head Taxes Penalties	CR — \$1,860.00 4.50	\$1,864.50	

Respectfully submitted, CHARLES B. DARLING Tax Collector

90.00

470.00

\$2,424.50

Abatements

Total Credits

Uncoll. Head Taxes as per Coll's. List

Report of Town Treasurer

1952

Receipts

Balance in hands of Treasurer Jan. 1. 1952	\$20,731.92
From Charles B. Darling, Tax Collector:	
Property Taxes, Current Year Poll Taxes, Current Year Yield Taxes, Current Year State Head Taxes, Current Year Prop. Taxes & Yield Taxes, Previous Years Poll Taxes, Previous Years State Head Taxes, 1951 Interest Received on Taxes Penalties on State Head Taxes	$\begin{array}{c} 93,097.14 \\ 630.00 \\ 2,446.21 \\ 1,860.00 \\ 10,087.36 \\ 136.00 \\ 330.00 \\ 304.50 \\ 37.50 \end{array}$
From State Treasurer:	
Interest and Dividend Tax Savings Bank Tax Railroad Tax Town Road Aid Blister Rust Fighting Forest Fires	2,116.81 95.78 1.55 6,754.70 8.53 33.55
From Local Sources:	
Dog Licenses Filing Fees Rent of Town Property Dooryard Fees Registration of Motor Vehicles	168.60 18.00 175.00 416.00 3,748.05
Other Than Current Revenue:	
Meredith Trust Co., temporary loans Clyde B. Foss, insurance adjustments	40,000.00 86.66

Refunds:

Thomas Cooney, as per audit U. S. Treasury, refund on withholding tax Elmer Berry, check voided Sturtevant Fund, interest Sewell Goldberg, fire refund Moultonboro Fire Dept., telephone bills paid Bruce Richardson, board of child John McCormack, fire refund Checks Nos. 2202, 2203, 2425 cancelled, outdated	1.00 10.00 16.00 7.92 30.60 19.05 30.00 18.97 4.30
Nina L. Moulton, refund on bank deposit	.20
Sale of Town Property:	
Julius Pelletier, Red Hill Cemetery Lot Frank & John Paddleford, Red Hill Cem. Lot W. K. Mitchell, Jr., Mason Cemetery Lot George R. Price, Mason Cemetery Lot C. A. Wilder, bal. on Gibson Lot, Red Hill Cem. Charles & Carol Huston, Red Hill Cemetery Lot	30.00 40.00 50.00 50.00 25.00 40.00
	83,656.90 55,881.78
Balance in hands of Treasurer Dec. 31, 1952 \$	27,775.12

Respectfully submitted,

NINA L. MOULTON
Treasurer

Summary of Receipts

From Local Taxes	\$108,928.71
From State	9,010.92
From Local Sources, Except Taxes	4,525.65
Receipts Other than Current Revenue	40,459.70
Total Receipts from All Sources	\$162,924.98
Cash on Hand January 1, 1952	20,731.92
	\$183,656.90

Summary of Payments

Gener	al Government:	
1. 2. 3. 4. 5.	Town Officers' Salaries Town Officers' Expenses Election and Registration Expenses Town Reports Expenses of Town Buildings	\$2,829.18 2,019.16 695.67 486.00 18.36
Prote	ction of Persons and Property:	
	Police Department Fire Dept., and Forest Fires Blister Rust Bounties Insurance	$\begin{array}{c} 494.39 \\ 1,220.78 \\ 400.00 \\ 19.00 \\ 794.77 \end{array}$
Healt	h:	
11. 12. 13.	Health Dept., and Town Dump Vital Statistics Hospitals ('51 & '52 Appropriations)	1,698.22 50.50 1,400.00
High	ways and Bridges:	
17. 18.	Emergency Snow Account Town Road Aid Town Maintenance Street Lighting General Expenses of Highway Dept. Hemlock Point	3,656.86 7,767.60 24,757.84 926.58 2,471.97 600.00
Libra	ries:	
20.	Library Appropriation	2,000.00
Publi	c Welfare:	
21. 22.	Old Age Assistance Town Poor	1,400.02 2,140.35
Patri	otic Purposes:	
	Memorial Day Aid to Soldiers	82.89 10.00
Recr	eation:	
25.	Long Island Beach	258.70

Public Service Enterprises:			
26. Cemeteries	821.76		
Unclassified:			
 27. Damages and Legal Expenses 28. Advertising and Regional Associations 29. Taxes Bought by Town 30. Miscellaneous and Refunds 	$\begin{array}{c} 91.79 \\ 239.00 \\ 36.10 \\ 405.89 \end{array}$		
Interest:			
31. Paid on Temporary Loans	282.49		
Outlay for New Const., Equipment, etc.:			
32. New Equipment	214.36		
Indebtedness:			
33. Payments on Temporary Loans	40,000.00		
Payments to Other Govt. Divisions:			
34. State Head Taxes paid to State Treas.35. Taxes paid to County36. Payments to School District	3,427.06 11,339.02 40,825.47		
Total Payments for All Purposes	\$155,881.78		

Detailed Statement of Receipts

From Local Taxes:

From State:

10.	Town Road Aid	6,754.70
11	Interest and Dividend Tax	2,116.81
		95.78
12.	Savings Bank Tax	
13	Railroad Tax	1.55
1 /	Reimbursement a/c Blister Rust	8.53
		33.55
15.	Fighting Forest Fires	00.00

From Local Sources, Except Taxes:

16	Dog Licenses	168.60
	Filing Fees	18.00
		175.00
18.	Rent of Town Property	416.00
19.	Dooryard Fees	11010
20.	Registration of Motor Vehicles	3,748.05

Receipts Other Than Current Revenue:

21. 22. 23. 24.	Temporary Loans Insurance Adjustments Refunds Sale of Town Property	$40,000.00 \\ 86.66 \\ 138.04 \\ 235.00$
	tal Receipts from All Sources sh on Hand January 1, 1952	\$1 6 2,924.98 20,731.92

\$183,656.90

Detailed Statement of Payments

General Government-

1. Town Officers' Salaries:

Robert J. Lamprey, Jr., Selectman Gilbert N. Wiggins, Selectman Peter O. Larson, Selectman Charles B. Darling, Tax Collector George O. Stewart, Town Clerk Nina L. Moulton, Town Treasurer Roger C. Larson, Auditor James N. Solomon, Auditor James L. Barry, Auditor	\$ 350.00 300.00 300.00 1,111.18 300.00 300.00 56.00 56.00

\$2,829.18

2. Town Officers' Expenses:

George Stewart, Permits and expenses	\$	528.50
Peter O. Larson, Assessing, Tax Meeting, etc.	т	57.56
Robert J. Lamprey, Jr., ditto		95.67
G. N. Wiggins ditto		121.45
Assn. of N. H. Assessors, dues		2.00
Nina L. Moulton, expenses		45.00
Clyde B. Foss, bonds		123.50
Dorothy W. Davis, clerical		603.25
Meredith Pub. Corp., supplies and notices		72.73
New England Tel. & Tel. Co., telephone		112.20
C. B. Darling, tax meeting and envelopes		22.36
Registry of Deeds, real estate transfers		46.21
N. H. Tax Collectors' Assn., dues		3.00
The U. S. Auto & Truck Guide, 1952 edition		7.00
Edson C. Eastman Co., supplies		41.27
R. E. Goodwin, stamps		33.00
Wheeler & Clark, supplies		9.90
Brown & Saltmarsh, supplies		25.14
Jessie Thompson, stamped envelopes and stamps		46.42
Ernestine Richardson, copying		22.50
Everett Heath, ink		.50

\$2,019,16

3. Election and Registration Expenses:

Ernest L. Berry, Moderator, 1951 & 1952 Meredith Pub. Corp., notices, check list, ballots, etc. Robert J. Lamprey, Sr., Supervisor & Janitor Fred W. Berry, Supervisor Henry A. Boyle, Supervisor Robert J. Lamprey, Jr., services at Caucus, Town Meeting & Primaries & Election G. N. Wiggins, ditto Peter O. Larson ditto George O. Stewart ditto Elmer Berry, Ballot Clerk John Randall, Ballot Clerk Otis Evans, Ballot Clerk Emerson George, Ballot Clerk William Glidden, Sr., moving settees and stage Leila F. Gillooly, lunches M. Roy Foss, janitor Donald J. Beaudoin, lunches	\$ 90.00 77.82 78.00 59.00 41.00 27.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 40.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00
4. Town Reports:	
Meredith Publishing Corp.	\$486.00
5. Expenses of Town Hall and Other Buildings:	
Lester Taylor, labor G. N. Wiggins, screen door set R. E. Goodwin, glass and glazing compound	15.00 2.15 1.21
	\$18.36
Protection of Persons and Property:	
6. Police Department:	
C. A. Wilder Harold Tilton G. N. Wiggins, time and mileage Meredith Pub. Corp., advertisement	401.00 83.00 6.64 3.75 \$494.39

7. Fire Dept. & Forest Fires:

Harry Perkins, Treasurer Fire Dept. John Randall, State Forest Fire Warden	1,100.00 62.53
All Labor:	
Robert Shaw Thomas Simms M. Roy Foss Everett Bodge William Glidden, Jr. Ellsworth Glidden William Ames Rolland Ames Harry Day Dean Swan Chester Davis Rolland Clifford George Hathaway Cleve Prescott Robert Lamprey, Sr. Stewart Lamprey Raymond Kelley George Brown Harry Blackey Orrin Bragg Fred Edwards Charles Manson Leon Manville Sylvester Rand William Thomas Phil Traversy Herbert Blackey	5.00 5.00 3.50 1.50 1.50 1.00 .90 .90 .90 .90 .90 .90 .90
John Randall Center Harbor Fire Co., use of pumper	$3.10 \\ 10.00$
8. Blister Rust:	\$1,220.78
W. H. Messeck, Jr., State Forester	400.00
9. Bounties:	
G. N. Wiggins, hedgehog bounties Robert J. Lamprey, Jr., ditto Harvey Moulton ditto Fred Marcus ditto P. O. Larson ditto Fred Davis, bear bounty	2.25 7.75 .75 2.50 .75 5.00
	\$19.00

10. Insurance:

Clyde B. Foss, Employees' Liab. & Town Bldgs. \$794.77

Health-

11. Health Department & Town Dump:

M. Verna Foss, Health Officer	50.00
Frank Bodge, labor	1,150.40
Everett Bodge, labor	6.00
Burleigh Moulton, sanding	9.00
William Glidden, Jr., shovelling	2.00
Howard Shaw, labor	3.00
Thomas Cooney, truck	21.60
Everett Bickford, gravel	6.00
Lee Porter, labor	13.00
Arthur Whitehouse, labor	14.00
John Randall, labor	13.50
R. E. Goodwin, rake, stove pipe, etc.	4.82
Meredith Publishing Corp., notices	27.00
Meredith Grain Store, lime & wire cloth for inciner.	111.80
Meredith Plumbing & Heating Co., wire	3.50
Philip Shaw, labor	21.00
C. W. Moulton, welding incinerator	96.00
G. N. Wiggins, hinges and use of truck	18.80
Willis Wakefield, labor	$\frac{2.00}{2.00}$
Leonard Mallard, labor	
P. O. Larson, coke fork	$1.00 \\ 91.80$
Mullen & Wiggins, labor 5 men & form wire	
Wayne Wakefield, labor	$7.50 \\ 2.50$
The Diamond Match Co., lime	20.00
Lawrence Porter, labor and truck	20.00
	\$1,698.22
12. Vital Statistics:	
George Stewart, recording	47.00
Edwin C. Remick, M. D., death certificates	3.50
David C. Remon, M. D., deavil continues	
	\$50.50
13. Hospitals:	
Laconia Hospital, 1951 & 1952 Appropriations	700.00
Huggins Hospital, 1951 & 1952 Appropriations	700.00

\$1,400.00

Highways and Bridges-

14. Emergency Snow Account:	
Jess Olden, plowing	408.00
Maurice Olden, labor	52.60
Rolland Clifford, labor	59.40
Chester Davis, bulldozer	303.00
Leroy McCormack, labor	59.40
Leonard Plaisted, labor	12.60
Roderick Plaisted, labor	12.60
Warren Saunders, labor	4.50
Robert Brown, labor	5.40
Thomas Cooney, foreman	32.00
Thomas Cooney, plowing	275.40
Thomas Cooney, tractor plowing	890.00
W. K. Mitchell, truck and scoop	111.60
Harold Frye, truck	90.60
Ralph Dale, truck	19.35
Philip Shaw, labor	68.30
Marvin Moulton, labor	38.35
Clarence Frye, labor	35.10
Robert Shaw, labor	3.60
Arthur Wakefield, Jr., labor	15.50
Walter Nudd, labor	16.20
Lawrence Porter, labor	17.10
Orin Tilton, labor	7.20
Wilfred Whitten, labor	14.10
Lee Porter, labor	17.10
Ellsworth Glidden, labor	22.60
Donald Glidden, labor	2.70
Leonard Mallard, foreman	21.00
Leonard Mallard, plowing	197.20
Roy Larson, labor	59.40
Charles Tate, labor	30.30
Shirley Bickford, labor	20.60
G. N. Wiggins, foreman	24.00
Horace Richardson, scoop	70.00 7.20
Wilmont White, labor	14.40
Howard Shaw, labor	70.95
Fred Berry, truck	18.15
Chester Davis, truck	79.20
Robert Lamprey, Sr., truck	7.20
Arthur Whitehouse, labor	7.20
Julius Pelletier, labor	2.70
John Quirk, labor	339.76
Bud Whitehouse, bulldozer plowing	21.00
Howard Thompson, tractor plowing Town of Meredith, use of Walter truck for plowing	55.20
Collector of Internal Revenue, withholding tax	17.10
Collector of Internal Revenue, withholding tax	11.10

15. Town Road Aid:

Treas., State of N. H., advanced the		
total Town and State Appropriation	l .	5,125.92
Jess Olden, foreman and truck		548.70
Harold Frye, truck		194.70
Fred Berry, truck		184.80
Thomas Cooney, foreman and truck Richard LaPlante, truck		570.70
Robert Lamprey, Sr., truck		$156.60 \\ 183.60$
John McCormack, truck		167.40
Fred Edwards, truck		18.90
Nelson Bruno, labor		106.00
Miles Gilpatric, labor		100.30
Lee Porter, labor		42.40
Philip Shaw Leonard Mallard, truck		65.00
Gilbert Wiggins, truck		$59.40 \\ 75.60$
Elmer Berry, stone Mason		82.08
Howard Shaw, labor		52.00
Hazen Sturtevant Estate, gravel		8.00
Director of Internal Revenue, withhou	olding tax	25.00
16. Town Maintenance:		\$7,767.60
East Side, Agent Thomas Cooney		
Summer Maintenance Winter Maintenance	\$ 5,406.07 5,029.87	
	\$10,435.94	\$10,435.94
Moultonboro Neck, Agent Jess Olden		
Summer Maintenance	5,544.89	
	5,544.89 4,278.25	
Summer Maintenance		\$9,823.14
Summer Maintenance	4,278.25	\$9,823.14
Summer Maintenance Winter Maintenance West Side, Agent Leonard Mallard Summer Maintenance	\$9,823.14 \$1,981.89	\$9,823.14
Summer Maintenance Winter Maintenance West Side, Agent Leonard Mallard	\$9,823.14	\$9,823.14
Summer Maintenance Winter Maintenance West Side, Agent Leonard Mallard Summer Maintenance	\$9,823.14 \$1,981.89	
Summer Maintenance Winter Maintenance West Side, Agent Leonard Mallard Summer Maintenance	\$9,823.14 \$1,981.89 2,516.87	
Summer Maintenance Winter Maintenance West Side, Agent Leonard Mallard Summer Maintenance	\$9,823.14 \$1,981.89 2,516.87	\$4,498.76

18. General Expenses of Highway Dept.:

Burleigh Moulton, dooryards Charles Moulton, welding and repairs Peter O. Larson, inspection, consultation, mileage, Robert J. Lamprey, Jr., ditto G. N. Wiggirs ditto Solvay Sales Div., calcium chloride Harold C. Gordon, sign Paul B. Potter, sign Harold Frye, dooryards John McCormack, Robinson Lodge ditch Meredith Publishing Corp., dooryard notices	30.75 29.61 780.48 5.00 6.50 345.00 600.00 19.00
	\$2,471.97
19. Hemlock Point:	
Joseph I. Melanson, Town appropriation	600.00
20. Libraries:	
Nina L. Moulton, Treas., 1952 appropriation	2,000.00
Public Welfare—	
21. Old Age Assistance:	
State of N. H., Dept. of Public Welfare	1,400.02
22. Town Poor:	
Ellen Ward, board and care	465.00
Alfred Webster, aid Espha Bodge, Aid	$62.00 \\ 364.00$
Adrian Marshall, M. D., medical	106.00
Prescott's Pharmacy, medicines	125.66
Curtis Beaton, clothing	15.41 799.00
Carroll County Home, board Donald J. Beaudoin, transients	10.00
Raymond Turley, M. D., medical	7.50
G. N. Wiggins, court expenses and mileage	8.56
P. O. Larson, court expenses and mileage	$6.88 \\ 3.75$
Robert J. Lamprey, Jr., investigation of cases Georgia Moulton, board	48.00
Robbins Store, provisions	118.59
	2,140.35

Patriotic Purposes—

23. Memorial Day:		
New England Decorating Co., fla	gs	14.89
Meredith Gardens, wreaths	Domal	18.00
Charles Sanborn, Center Harbor I Fred R. Foss, services	Bana	40.00
ried it. Poss, services		10.00
24. Aid to Soldiers:		\$82.89
James E. Boivard, medical		10.00
		10.00
Recreation—		
25. Long Island Beach:		
Merrill Carlsmith, Life Guard		114.00
Richard Spaulding, Life Guard		108.00
Meredith Publishing Corp,, signs	S	5.50
Jess Olden, truck		7.20
Roland Clifford, labor		8.00
Nelson Bruno, labor		8.00
Miles Gilpatric, labor		8.00
Public Service Enterprises—		\$258.70
26. Cemeteries:		
Robert J. Lamprey, Sr., labor		100 00
William Glidden, Sr., labor		466.00 202.00
Meredith Gardens, grading		100.00
P. O. Larson, time on cemetery re	cords & deeds	12.85
Robert J. Lamprey, Sr., gas & oil f	for lawn mower etc.	39.41
Registry of Deeds, recording	ior at war mower, eye.	1.50
Unclassified—	-	\$821.76
27. Damages and Legal Exper	nses:	
Robert J. Lamprey, Jr., time and	mileage	12.50
Gilbert N. Wiggins	ditto	35.19
Peter O. Larson	ditto	26.60
Herbert L. Taylor	ditto	17.50
20 41		\$91.79
28. Advertising and Regional	Assns:	
Lakes Region Assn., appropriation	n	239.00

29. Taxes Bought by Town:	
Charles B. Darling, tax sale	36.10
Unaries B. Darinig, tax sale	
30. Miscellaneous and Refunds:	
Town of Sandwich, ½ cost operation Observation Post George Stewart, refund as per Auditors Georgia Moulton, board Helen Richardson, refund on board pd. G. Moulton	12.00 18.00
C. Russell and Dorothy Phillips, tax retund	$26.76 \\ 6.18$
Harry Perkins tax refund	257.98
A. Allen Miller, Jr., tax refund, error in assessment Lewis Woodman, veteran's exemption	39.00
Lizzie Manville, interest on Sturtevant Fund	14.71
_	\$405.89
Interest: 31. Paid on Temporary Loans:	
Meredith Trust Co., interest	282.49
Outlay for New Const., Equipment, etc. 32. New Equipment:	
R. C. Hazelton Co., grader blade	8.75
J. E. Faltin Motor Trans. Co., express	2.05
Jerry LaPointe, rotary lawn mower	131.94 3.50
Center Harbor Garage, tire tube for road grader Ray Road Equipment, blade for road machine	16.45
M. D. A., ½ cost recond. entrance signs to Moultonbo	ro 30.00
Ray Road Equipment, grader blade	21.67
	\$214.36
Indebtedness— 33. Payments on Temporary Loans:	
Meredith Trust Co., temporary loans	0,000.00
Payments to Other Governmental Divisions— 34. State Head Taxes paid to State Treasurer:	
	3,427.06

35. Taxes Paid to County:

Kenneth Berry, Treasurer 11,339.02

36. Payments to School District:

R. E. Goodwin, Treasurer School District:

 Balance of 1951 Appropriation
 24,825.47

 1952 Appropriation
 16,000.00

40,825.47

Total Payments for All Purposes \$155,881.78

Report of Highway Agents

1952

EAST SIDE — THOMAS COONEY, Road Agent

Maintenance and Bushes Account:

Thomas Cooney, foreman	\$ 956.00
Thomas Cooney, truck	887.85
Ray Road Equipment, 1 roll tie wire	24.84
Philip Shaw, labor	1,120.40
N. H. State Highway Dept., 3 yds. cold patch	15.00
Lee Porter	832.40
Howard Shaw, labor	256.20
Fred Berry, truck	76.00
Elmer Berry, labor	116.00
Ralph Goodwin, scythes	12.85
Harold Frye, labor and truck	133.30
Meredith Grain Store, culverts	218.13
Samuel Colby, gravel	7.00
Hazen Sturtevant Estate, gravel	2.00
Arthur Whitehouse, labor	375.80
Arthur Lamprey, truck	9.50
Maurice White, tractor loading	42.00
Ellsworth Glidden, labor	38.60
Lester Thompson, gravel	2.00
William Ruiter, labor	4.00
Stewart Bryant, tractor	50.00
Director of Internal Revenue, withholding tax	226.20

\$5,406.07

Snow Account:

Thomas Cooney, foreman	\$ 618.60
Thomas Cooney, truck	558.90
Thomas Cooney, plowing (truck & tractor)	1,322.40
Meredith Grain Store, culverts and salt	289.14
Harold Frye, labor and truck	194.50
Elmer Berry, labor	200.00
Philip Shaw, labor	817.50
Lee Porter, labor	519.40
Howard Shaw, labor	53.60
Ellsworth Glidden, labor	21.30
Robert Shaw, labor	14.40
Lester Wakefield, labor	10.80
Russell Moulton, labor	29.40
W. K. Mitchell, plowing	50.00
Wilmont White, repairing and greasing sander	2.50
Clarence Frye, labor	8.10
R. E. Goodwin, shovels, wedge, spikes, etc.	17.75
Walter Nudd, labor	7.20
William Glidden, Jr. labor	7.20
State Highway Dept., 300 gals. tar	55.18
Pike Perkins, gravel	23.00
Wilfred Wakefield, welding on road machine	12.00
Wilfred Wakefield, gravel	58.00
Harold Sargent, gravel	11.00
Everett Bickford, gravel	20.00
Director of Internal Revenue, withholding tax	108.00
	\$5.029.87

\$5,029.87

Respectfully submitted,

THOMAS COONEY
Road Agent

WEST SIDE - LEONARD MALLARD, Road Agent

1952

Maintenance Account:

Leonard Mallard, foreman	\$463.50
Leonard Mallard, truck Charles Tate, labor	420.30 16.00
Roy Larson, labor	220.00
Will Ruiter, labor	261.00
Shirley Bickford, labor	330.00
Ronald Monico, labor	184.80
State of N. H., cold patch	15.00
E. M. Heath, supplies	8.69
Ray Road Equipment, shovels	8.85
Marvin Moulton, labor	47.75
Lawrence Porter, labor	6.00
Director of Internal Revenue, withholding tax	73.50
Total	\$1,981.89

Snow Account:

Loonard Walland former	000400
Leonard Mallard, foreman	\$364.00
Leonard Mallard, truck	253.10
Leonard Mallard plow,	802.85
• Chester Davis, bulldozer	276.00
Roy Larson, labor	407.40
Shirley Bickford, labor	137.00
Charles Tate, labor	28.80
Raymond Wilson, labor	9.90
Robbins' Store, snow shovels	4.47
Marvin Moulton, labor	19.80
Richard Jacques, labor	21.60
Raymond Cram, labor	14.40
Will Ruiter, labor	82.00
Meredith Grain Store, rock salt	24.55
E. Woodman, tractor	52.00
Frank McIntire, labor	19.00
Director of Internal Revenue, withholding tax	18.10
Total	\$2,516.87

Respectfully submitted,

LEONARD MALLARD Road Agent

\$2,516.87

MOULTONBORO NECK — JESS OLDEN, Road Agent

1952

Summer Maintenance:

Jess Olden, foreman	\$1,237.30
Jess Olden, truck	1,133.99
Jess Olden, loader	108.00
Maurice Olden, labor	413.00
Rolland Clifford, labor	588.00
Nelson Bruno, labor	1,097.00
Miles Gilpatric, labor	194.00
Wirthmore Grain Store, culverts	204.27
Wirthmore Grain Store, tar paper	35.50
Earl Woodman, gravel	40.00
Harold Frye, truck	45.60
Fred Wade, labor	16.00
Sturtevant Estate, gravel	18.00
Verna Smith, gravel	18.00
Lauris Avery, welding	2.00
Robert Evans, labor	192.00
Shirley Bickford, labor	213.00
	\$5.544.89

Winter—Snow Account:

Jess Olden, foreman	\$ 566.50
Jess Olden, truck	465.20
Jess Olden, plowing snow	1,020.85
Chester Davis, bulldozer	510.00
Meredith Grain Store, salt	147.30
Howard Thompson, tractor	21.00
Maurice Olden, labor	627.30
Rolland Clifford, labor	413.70
Nelson Bruno, labor	396.80
Leroy McCormack, labor	59.40
Leonard Plaisted, labor	12.60
Roderic Plaisted, labor	12.60
Miles Gilpatric, labor	101.60
Martin Clifford, labor	7.20
Warren Saunders, labor	4.50
Robert Brown, labor	5.40
	\$4,278,25

Auditors' Report

We, the undersigned, Auditors of the Town of Moultonboro, certify that we have examined the foregoing accounts of the Town of Moultonboro for the year ending December 31, 1952, and find them correctly cast and properly vouched for.

JAMES L. BARRY
ROGER C. LARSON
JAMES N. SOLOMON
Auditors

Report of Librarian

Circulation:

Total	2,797
Magazines	655
Juvenile	718
Non-Fiction	241
Fiction	1,183

Number of Books Purchased:

Fiction	118
Non-Fiction	37
Juvenile	76
Total	231

Library Hours Are:

Wednesday	3	P. M. to 5	P	M.—7	Ρ.	M.	to 8	P. M.
Saturday	2	P. M. to 4	P.	M.—7	Ρ.	M.	to 8	P. M.

Respectfully submitted,

ADELE V. TAYLOR Librarian

Report of Library Treasurer

1952

Receipts

Cash on hand December 31, 1951 Town Appropriation Martha H. French Fund Dividends Georgia Mason Estate	\$ 258.77 2,000.00 105.30 250.00
Total Receipts	\$2,614.07

Disbursements

Librarian		\$240.00
Janitor		480.00
Books	•	498.55
Fuel		441.01
Insurance		235.45
Repairs		35.01
Bank Service Charge		2.13
Janitor's Supplies		
		\$1,939.10
Balance on hand December 31, 1952		\$ 674.97

Respectfully submitted,

NINA L. MOULTON
Treasurer

Moultonboro Volunteer Fire Department

1302	
Expenditures:	
Justin A. McCarthy Co.	\$ 25.37
White Mt. Power Co.	21.67
R. A. Whitten	174.70
Pynn's Garage	4.45
White's Sunoco Station	12.20
C. M. Beaton	.65
George C. Lincoln	12.30
Ralph Dale	20.00
Sanel Auto Parts, Inc.	21.41
Aetna Life Insurance Co.	188.21
Clarita D. Flans	286.64
Prescott Lumber Co.	162.60
Robert Shaw	18.20
Center Harbor Fire Dept.	30.00
L. E. McCormack	4.26
John Horne	13.85
New England Tel, & Tel.	
Meredith Trust Co.	3.42
Maritanhana	19.05
Gorham Fire Equipment Co.	217.17
	7.30
Harry Perkins N. H. Firemen's Association	34.00
Everett Bodge	16.25
	15.00
John Randall Lakeside Memorial Funeral Home	14.00
	17.50
Arthur Lamprey	.40
Meredith Bank, service charge	10.00
Town Fund, petty cash	.25
Postage	.40
	\$1,443.10
T 1 1050 Delenes on Hond	529.83
January 1, 1953 Balance on Hand	949.60
	\$1,972.93
Davida.	\$1,312.33
Receipts:	@ 00F 40
January 1, 1952—Balance on Hand	\$ 835.43
Town of Moultonboro Appropriation	1,100.00
Dues	26.00
Sale of Old Hose	10.00
Refund, State gas tax	1.50
	01.070.00
- 1 T T T T T T T T T T T T T T T T T T	\$1,972.93
Total Expense of Year Ending Dec. 31, 1952	\$1,443.10
T 4 40 MO TO 1 TT 1	@ FOO OO
January 1, 1953—Balance on Hand	\$ 529.83

HARRY PERKINS Treasurer

Moultonboro Volunteer Fire Department Firemen's Fund

1952

Expenditures:	
Herbert Tilton Dennis Curtis Russell Uniform Co.	\$ 18.06 408.07 19.10
Balance on Hand January 1, 1953	\$445.23 292.43
	\$737.66
Receipts:	
Balance on Hand January 1, 1952 Fire Extinguishers, sales Sandwich Fair, prize	\$358.96 366.70 12.00
Total Expense for Year 1952	\$737.66 445.23
January 1, 1953 Balance on Hand	\$292.43
Petty Cash Fund—1952	
March 13, 1952—Town Money withheld from income Receipts:	\$10.00
Balance on Hand March 13, 1952 Expense for Year of 1952	\$10.00 2.20
January 1, 1952 Balance on Hand	\$ 7.80
Expenditures:	
Herbert Tilton Curtis M. Beaton	\$ 1.55 .65
January 1, 1953 Balance on Hand	\$ 2.20 7.80
_	\$10.00

HARRY PERKINS

Treasurer

Report of Forest Fire Warden

Once again we are about to enter another forest fire season and once again, your Town Forest Fire Warden is asking you to be careful of fires in our woodlands and along our roadsides. There is nothing more displeasing to the eye than an area of blackened waste. Nine out of ten of these blackened areas are caused by You and You. It is only with your cooperation that we can prevent such an area in our town. A great part of the men and women of this area depend on timber for their weekly pay check, and by you and you being careless, these people are being deprived of a living. We can't even try to prevent fires caused by lightning, but the number of fires caused by this agent is very small. It is you as a smoker, as a debris burner—you as a careless person, who can do a great deal in preventing this most shameful waste of our natural resources.

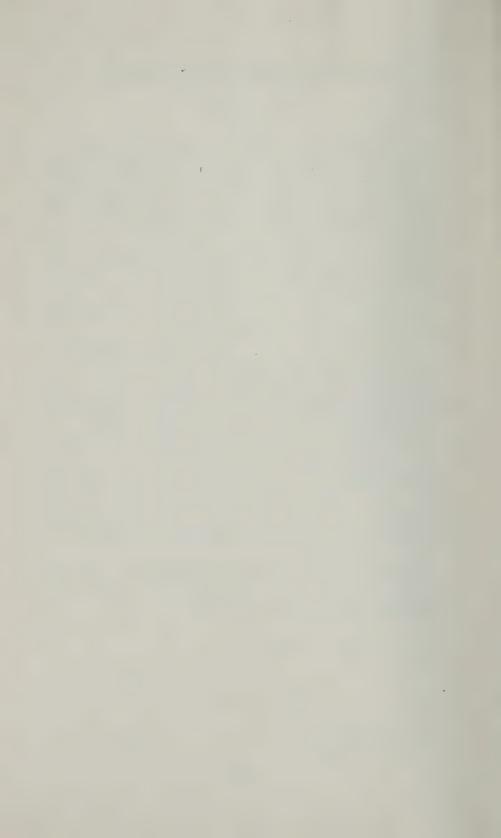
You can help by making sure your smoking material is out—DEAD OUT, your incinerator is air tight, the area around it is cleaned of all burnable material, that you have had it inspected by your Forest Fire Warden, that you have asked for and received a permit to burn from your Warden. By doing these things, the number of fires is going to be fewer and you will have woodlands to hunt in, to have picnics in, to be able to fish the stream. You will also be proud of your green mountainsides. By not doing this, you will not enjoy yourself at all. Most of us can still remember the fall of 1947, and we all know that most of those fires during that period could have been prevented if everyone was careful. So, it is only YOU and YOU who can prevent this most shameful waste of our woodland by this common enemy—FIRE.

Please remember it is a proud record for you to say that your town had no woods fires this past year and it is only through you and you that this goal can be reached. So—please help us to prevent forest fires.

1952 Forest Fire Record—

Forest Fire Warden
JOHN RANDALL

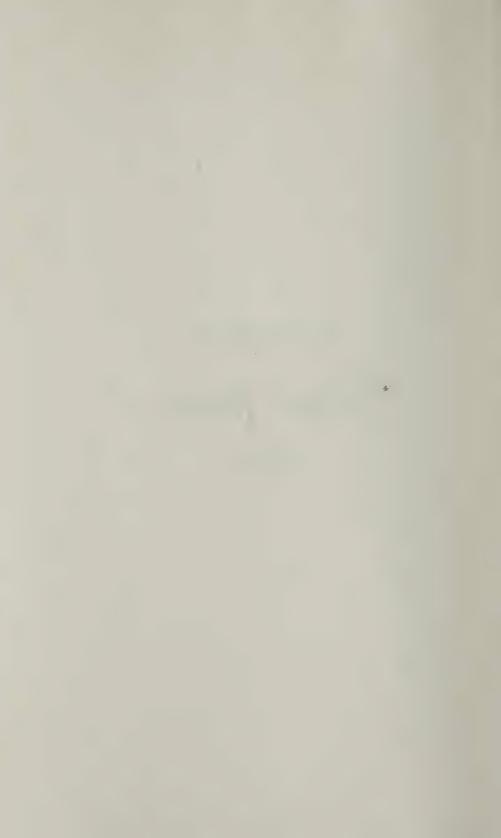
District Chief ROBERT B. SMITH



Moultonboro

School Report

1952



Report of School District Meeting

MINUTES OF 1952 DISTRICT MEETING

March 11, 1952

The meeting was called to order by Moderator Clyde Foss, at that time and place named in the Warrant.

The Moderator appointed Ethel Smith to act as Clerk protem, who, with the Moderator, was sworn into office.

After the reading of the Warrant, the following officers were elected for the ensuing terms:

- 1. To choose a Moderator for the coming year.
 Clyde Foss was elected Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.

Horace Richardson was chosen Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

There being two contestants for the office, a written ballot was used with the following result: Donald Wright—83 votes

Charlotte Ames—107 votes

Charlotte Ames was therefore elected as Member of School Board for the ensuing three years.

- 4. To choose a Treasurer for the ensuing year.
 Ralph Goodwin was elected treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.

Voted that the salaries of the School Board members and Truant Officer remain the same as the previous year.

6. To hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and pass any vote relating thereto.

No reports were presented other than those presented in Town Report, which were accepted.

7. To choose Agents, Auditors and Committees in relation to any subject embraced in this Warrant.

Roger Larson and Donald Wright were elected auditors for the ensuing year.

8. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the District, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

After discussion it was voted to cut the amount to be raised for the Maintenance of School Plant and the Contingency Fund from \$1000 each to \$500 each. This was voted on motion by Roger Larson.

Voted to accept school budget as printed in the Town Report with the above changes.

9. To see if the district will vote to raise and appropriate the sum of \$650 to buy one hundred (100) folding metal chairs for the school auditorium. (By request).

On motion of Ernest Berry it was voted to raise and appropriate the sum of \$650 for the purchase of 100 metal chairs.

10. To transact any other business that may legally come before this meeting.

Mr. Bushnell explained, with reference to action on article 14 in last year's warrant, pointing out that there must be a separate voting list, that School Board shall act as ballot clerks, all candidates must file with the clerk, that officers must be elected by plurality instead of majority and that probably the school meeting will be held on a separate day from the Town Meeting.

Voted to insert in next school warrant an article to elect all school officers by a Citizens' Ballot.

Voted to adjourn at 3:15 p. m.

Ethel C. Smith, Clerk Pro Tem Horace L. Richardson, Clerk

TOWN OF MOULTONBORO School District Warrant

To the Inhabitants of the School District in the Town of Moultonboro qualified to vote in District affairs:

You are hereby notified to meet at the Central School in said district on the 10th day of March, 1953, at two o'clock in the afternoon to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
- 4. To choose a Treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.
- 6. To hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and pass any vote relating thereto.
- 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this Warrant.
- 8. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
- 9. To see if the district will vote to adopt a non-partisan ballot system for the election of district officers, as provided by law, this action to take effect at the regular annual meeting in 1954.

- 10. To see what sum the district will raise and appropriate to enlarge and improve the school playground.
- 11. To transact any other business that may legally come before the meeting.

Given under our hands at said Moultonboro this 17th day of January 1953.

Harold E. Martin Charlotte M. Ames Ralph Mullen

School Board of Moultonboro, N. H.

A true copy of Warrant—Attest:

Harold E. Martin Charlotte M. Ames Ralph Mullen

School Board of Moultonboro, N. H.

Financial Report of School Board

July 1, 1951 — June 30, 1952

INCOME

INCOME			
Balance, July 1, 1951 Federal Aid (school lunch) Local appropriation Other sources	\$ 5,913.37 631.50 47,950.47 304.06		
Total		\$54	4,799.40
EXPENDITUE	RES		
Administration			
Salaries of district officers Superintendent's salary (local shar Tax for statewide supervision Salaries of other administrative per Supplies and expenses		\$	195.00 537.80 342.00 346.89 280.99
Instruction			
Teachers' salaries Textbooks Scholars' supplies Other expenses of instruction		1.	1,463.93 158.67 778.30 169.10
Operation of School Plant			
Salaries of janitors Fuel			1,975.00 1,539.83
Water, lights, janitors' supplies: Light Supplies	354.02 653.86		1,007.88
Maintenance of School Plant			
Repairs and replacements			303.91
Auxiliary Activities			
Health supervision			847.60

Transportation		
Ellen Ward Fred Edwards Fred Davis Harry Perkins Charlotte Ames Irma Tilton Barbara Greene Pupils at Laconia High	$1,260.00 \\ 1,800.00 \\ 1,192.00 \\ 2,429.00 \\ 2,000.00 \\ 180.00 \\ 26.00 \\ 521.40$	9,408.40
Tuition		
Laconia High Meredith High Quimby School	2,247.80 3,990.79 1,575.00	7,813.59
Special activities School lunch		99.52 1,8 69 .96
Fixed Charges		
Retirement Insurance		702.85 593.33
Capital Outlay		
Lands and New Buildings New equipment		1,143. 6 5 1,256.32
Debt and Interest		
Principal of debt Interest on debt		5,000.00 2,125.00
Total expenditures to June 30, 1 Cash on hand June 30, 1952	1952	49,959.52 4,839.88
Grand Total		\$54,799.40

Treasurer's Report

MOULTONBORO SCHOOL DISTRICT

Total funds available \$55,003.40 Paid School Board orders as per itemized	Cash on hand July 1, 1951 Current Appropriation Bond Account State of N. H. Lunch Program Rent of auditorium Refunds Tuition Sale of Middle Neck Schoolhouse Sale or sink, clocks, Dustbane, etc. Telephone calls Outdated check	\$5,913.37 $40,825.47$ $7,125.00$ 631.50 10.00 200.00 38.00 200.00 53.30 2.76 4.00
		\$55,003.40 \$50,163.52
	Cash on hand June 30, 1952	

Respectfully submitted, R. E. GOODWIN

District Treasurer

Auditors' Report

We the undersigned, Auditors for the School District of Moultonboro, have examined the foregoing accounts, and find them correctly cast and properly vouched.

ROGER C. LARSON
DONALD C. WRIGHT
Auditors

Statement of Bonded Indebtedness

YEAR	Principal Due July 1	Interest Due July 1 & Jan. 1	Total
1953 1954	\$ 5,000.00 5,000.00 5,000.00	\$ 2,000.00* 1,875.00 1,750.00	\$ 7,000.00 6,875.00 6,750.00
1955 1956	5,000.00	1,625.00	6,625.00
1957	5,000.00 5,000.00	1,500.00 1,375.00	6,500.00 6,375.00
1958 1959	5,000.00 5,000.00 5,000.00	1,250.00 $1,125.00$	6,250.00 6,125.00
1960 1961	5,000.00	1,000.00	6,000.00
1962 1963	5,000.00 5,000.00	$875.00 \\ 750.00$	5,875.00 5,750.00
1964 1965	5,000.00 5,000.00 5,000.00	625.00 500.00	5,625.00 5,500.00
1966	5,000.00	375.00	5,375.00
1967 1968	5,000.00 5,000.00	$250.00 \\ 125.00$	5,250.00 5,125.00
	\$80,000.00	\$17,000.00	\$97,000.00

^{*}Of the amount listed for each year in this column, one-half is due January 1 and the other half is due July 1, along with payment of the principal sum.

School Board Budget

FOR THE YEAR 1953-54

Figures in the right hand column below represent amounts required for the support of public schools and other statutory obligations of the District for the fiscal year beginning July 1, 1953.

	Voted in	Estimate
Administration—Local	1952-53	1953-54
Salaries of District Officers	\$ 195.00	\$ 209.00
Per capita tax	310.00	280.00
Census, truant officer	20.00	20.00
Other expenses administration	100.00	100.00
Administration—share union ex	penses	
Superintendent's salary	446.08	464.08
Travel expense in Union	92.80	89.18
Supt's. secretary & union treasurer	323.20	310.57
Other union expenses	243.97	216.48
Instruction		
Teachers' salaries	11,300.00	11,800.00
Textbooks	600.00	500.00
Scholars' supplies	600.00	700.00
Other expenses instruction	240.00	300.00
Operation of School Plant		
Janitors' salaries	2,100.00	2,200.00
Fuel	1,500.00	1,600.00
Water, light, janitors' supplies	1,200.00	1,200.00
Maintenance of School Plant		,
Repairs and replacements	500.00	1,000.00
Auxiliary Activities		
Health supervision	850.00	850.00
Transportation	9,700.00	9,700.00
Tuition	11,100.00	11,180.00
Special activities	140.00	140.00
School lunch	1,240.00	1,240.00
Fixed Charges		
Retirement	700.00	750.00
Insurance	550.00	550.00
Contingency Fund	500.00	500.00
Capital Outlay		
New Equipment	1,050.00	800.00
Debt and interest	7,000.00	6,875.00
Total Expenditures	\$52,601.05	\$53,574.31

Report of School Nurse

The remainder of the physical examinations and vision testing were completed in January 1952.

Examined by	Ι):	r	V	V	7 8	al	lk	€	er			٠					ď	43
Vision tests				٠.						٠		٠	٠	٠					68

Defects Found:

Ears (wax)	6
T & A	6
Teeth	7
Heart	
Nervous system	1
Orthopedic	
Enlarged spleen	
Vision	7

The hearing of 58 children was checked with the Maico Pure Tone machine. Due to colds, some were omitted because the test would be inaccurate.

T. B. Patch Testing was applied to 89 students previous to the Chest X-ray Clinic held at Center Ossipee in April.

Heights and weights were recorded in June and September.

In May and November the Orthopedic Clinic was held at Wolfeboro with Dr. LaFrance attending physician. Several children were given exercises for flat feet and posture problems. Some were advised to have X-rays. Miss Hazel Leavitt, physiotherapist of Wolfeboro, came to Moultonboro school in December where we held a Treatment Center to assist the children in doing the exercises.

The physical examinations for the school year of 1952-53 were made by Dr. Douglass Walker in September and November.

er.	
Number exemined	91

Defects found:

Eyes	5
Ears (wax)	6
T & A	
Teeth	
Heart	6
Orthopedic	18
Nutrition	
Glands	1
Enlarged tonsils	1

Vision Tests for the present school year were given to 86 students. Defective vision—12.

In cases of any defects found, there will be a notice sent to the parent or a home visit from the nurse.

Respectfully submitted,

Amy L. Brown, R. N. School Nurse

Report of Superintendent and Principal

The stimulus of the clean and pleasant surroundings of our new central school continues to help in developing wholesome attitudes on the part of our young people.

Our hot lunch program, under the competent direction of Mrs. Leila Gillooly, is serving more pupils than ever. The effect of a nourishing warm meal in place of cold sandwiches at noon is more beneficial than most people realize. It not only contributes to better health, but make for better concentration and higher marks in school subjects.

The folding tables, given by the P.T.A., and our new folding chairs give us the daily use of the gymnasium as a dining room, where meals are eaten "family style" with children of each classroom having their own table. We are also pleased with our new electric mixer, which will make it unnecessary to borrow from our neighbors next year.

Our physical education period is one of the most enjoyable parts of the school day from the standpoint of the pupils. This contributes to better health as well as improved muscular coordination. The gymnasium is in use nearly every day during the winter, and outdoor games and contests have their place when weather is suitable. The playground has been improved by the addition of another set of swings which is finding a great deal of use. The music program is correlated with physical education through folk dances and other rhythmic activities.

The topic, "Methods of Reporting Pupil Progress" has received much attention in teachers' meetings and parent-teacher groups throughout this supervisory union during the past year. In November, a three-day workshop of teachers and parents on this subject was held at Ashland. As usual, many questions were raised and few answered at these meetings; but several points seemed to be generally accepted. A few of these are stated below:

- (1) School marks (either "A-B-C-D" or percentage) are undesirable because they emphasize unfair competition and create fear of failure.
- (2) A pupil's growth in learning involves so many factors that it is impossible to reduce it to any single mark, either letter or number.

- (3) A mark of C may be given by one teacher for a certain piece of work, whereas another teacher might give a mark of A for the same. No clear definition of marks has ever been made that can overcome this difference of opinion.
- (4) Parents seem to favor having more detailed reports, covering a pupil's growth in character, good work habits, etc., even though the reports do not come so often.
- (5) Parents are becoming accustomed to the idea of discussing with the teacher the progress of their children. No longer do they dread the teacher's coming, or meet her at the door with the question, "What is wrong now?" A friendly visit to the school by each parent is coming to be accepted as regular routine.

An individual conference between a teacher and a parent (sometimes the pupil also being present) seems to be the most satisfactory method of reporting, especially for the lower grades. During the week of Dec. 16, 1952, thirty-four conferences were held between parents and the teachers of grades one through four. It was very encouraging to the entire teaching staff to see the enthusiastic way in which parents responded to conference notices.

Our educational program has been greatly helped by the new motion picture projector and screen, purchased by the School District last summer.

Probably the next logical step in the improvement of our school facilities is the smoothing and improvement of a larger playground area. We have plenty of room for a ball field, but it is covered with brush and boulders. We hope the district will find it possible to appropriate sufficient money at the annual meeting to make this improvement.

Respectfully submitted,
ALMON W. BUSHNELL, Supt.
CALVIN ROLFE, Principal

Table of Attendance Statistics SCHOOL YEAR ENDING JUNE 30, 1952

School and Teacher	Number half days school in session	Total enrollment	Number of pupils Average membership	nt of attend	Pupils not absent or tandy entire year
Grades I and II Fannie Whitehouse	346	22	19.62	91.67	0
Grades III and IV Clara Perkins	346	30	27.85	89.84	0
Grades V and VI Irma Tilton	346	26	23.87	93.20	. 0
Grades VII and VIII William E. Sheridan	346	25	23.67	91.22	0
ALL GRADES	346	103	95.01	91.48	0

Enrollment and Staff — Fall Term 1952

Calvin Rolfe, Principal	Grades	7	and	8	 22
Irma Tilton	"	5	and	64	 25
Clara Perkins Fannie Whitehouse	,,	1	and	$\hat{2}$	 22

MOULTONBORO CENTRAL SCHOOL Graduating Class of 1952

Howard Lawrence Bower Sylvia Elaine Clifford Bette Gail Davis Edward Christopher Lincoln Gloria Victorine Taylor John Charles Tower Wayne Carroll Wakefield Robert David Whitten Alice Hume Charis Marie Richardson

Tuition Pupils — Fall Term 1952

Laconia High School

Grade 9—Bette Davis

10-David Perkins

11—Georgie Elsie Brown Jack Edwards Sonva Smith Freda Davis Larry Richardson

Meredith High School

Grade 9—Bertram D. Austin Alice M. Hume Gloria V. Taylor

10—Anna George Priscilla Plummer

11—Annie Laurie Cram

12—Beverly M. Austin Patricia Daigneau Joanne Tilton Howard L. Bower Charis M. Richardson Wayne C. Wakefield

Richard McCormack Jeremy Wakefield

Lee Burton Huston

Beverly E. Avery Elizabeth Ann Davis Shirley Walker

Quimby School

Grade 9—Sylvia Clifford

10-Ernest Clifford

11—Beverly Clifford Eleanor Lessard Harry Richardson

12—Elmer Davis

Edward Lincoln

Ernest Davis Carole Lincoln

Verne Richardson



VITAL STATISTICS

VITAL STATISTICS

Births

Registered in the Town of Moultonboro, N. H. For the Year Ending December 31, 1952

Name of Child	Name of Father	Maiden Name of Mother	Father's Birthplace	Mother's Birthplace
FEB.		- minimum cine can		
9 Linda Jean	Richard R. Vappi	Jean L. Reid	Mass.	Mass,
MAR. 7 John Otis, Jr.	John O. Cook	Patricia Forristall	N. H.	Mass.
APR. 9 Daniel Peter 22 Cynthia Lou	Albert S. Turgeon Clarence H. Frye	Frances L. Abbott L. Yvonne Tykoche	N. H. N. H.	N. H. Del.
MAY 14 Dolly Anna	Robert O. Evans	Patricia A. Atwood	Texas	N. H.
JULY 17 Frances Mary	Philip A. Shaw	Barbara F. Hoyt	N. H.	N. H.
AUG. 14 Joel Phelps	Wilmont S. White	Lois E. Phelps	Mass.	Maine
SEPT. 22 Baby (S) 27 Dale Albert 28 Nancy Irene	Charles E. Huston Jasper D. Austin Walter Nudd	Carroll LaFlore Nellie M. McCreighton Mabel I. Bickford	Mass. Vt. N. H.	Vt. N. H. N. H.
OCT. 25 Stephen Alan	Norman R. Towle	Helen S. Niemi	Mass.	Maine
NOV. 4 Charles John	Robert P. Follett	Jane D. Seasholtz	Mass.	Penn
DEC. 28 Lawrence Warner Jr.		Marlene H. Hodgdon	N H.	N. H.

VITAL STATISTICS

Marriages

Registered in the Town of Moultonboro, N. H. For the Year Ending December 31, 1952

Date	Name and Surname of Groom and Bride	Residence Of Each at Time of Marriage	Age of Each	Place of Birth	Name and Residence of Person by Whom Married
Dat					
5		Moultonboro Sandwich	26 18	N. Scotia Laconia	George Stewart, J.P. Moultonboro
AUC 1	G. Frank H. George Frances A. Bryant	Moultonboro Sandwich	26 18	N. H. N. H.	Theo. M. Blanchard Sandwich, N. H.
OCT 18		Moultonboro Moultonboro	23 33	N. H. N. H.	Rev. Francis L. Cooper Meredith, N. H.
NOV 15	r. Ralph Mullen, Jr. Elva E. Taylor	Moultonboro Sandwich	26 17	Maine N. H.	Rev. Keith Bryar Sandwich, N. H.
DEC 14	Percy E. Jeffers Estella A. Berry	Tamworth Moultonboro	51 37	N. H. N. H.	Rev. Frank Thomas Tamworth, N. H.

Deaths

Registered in the Town of Moultonboro, N. H. For the Year Ending December 31, 1952

Date of Death	NAME	Age	Place of Birth	Name	of	Father	Maiden Name of Mother
16	Hattie M. Penniman Anna G. Bean Edward W. Joyce	77	N. H. N. H. Mass.		- Ni	chols chols Joyce	Eliza Goodwin Caroline Eldridge Mary Bliss
FEB.	Charles S. Drew	87	N. H.	John	D.	Drew	Unknown
APR 9 23 23	Steven A. Moulton Everett R. Cram, Jr Roswell A. Hersey	. 4 74	N. H. N. H. Maine	EVA	att	Moulton R. Cram Hersey	Norma Vittum June Wendell Nancy Ireland
18	Nellie Wiggin	92 lays	Englar N. H. N. H. Mass.	Benj Robe	i. C. ert l	- Clark Glidden Evans Walker	Unknown Melinda G. Page Patricia Atwood Mary K. Broman
JUN 3 8 21	E Herbert F. Cole Richard W. Smith Bert W. Hobbs	78	Maine Mass. N. H.	Rich	nard	k E. Cole E. Smith łob.bs	Carrie E. McKinney Ella M. Winchester Sophronia Johnson
10 21	Y Myra A. Peavey Roland J. Avery Joseph B. Hanson Eva E. Merrill	55 85	N. H. N. H. N. H. Canac	Rola	nn d	Glines A. Avery . Hanson Cyr	Almira Gurdy Rose J. Dow Nancy E. Brown Unknown
	G. Albert A. Joyce Sarah L. Breck		Calif. Irelan		n. P. n. Tr	Joyce nompson	Rosa Allen Mary Mack
SEF 9 9 23 26	James R. Treganza Rosie B. Cumming	s 83	Wisc. Mass Mass N. H.	Cha Jam	rles les E	Treganza Brown Baird W. Georg	Unknown
OC 195	1	s 2	1 N. H	, Ciy	∕de l	B. Foss	Verna Tibbetts
OC 195 27		6	3 N. H	. Ra	lph	E. Green	e Ella Burrows
N O 25	V. Herbert L. Banfield	el 8	Mass	. Fra	ancis	Banfiel	d Sara E. Sanborn
	Benjamin E. Holm	rs es	69 N. F 10 Mass 76 Mass 54 Cana	. Ch	arles mer	McDonal S Saunde Holmes Alain	Margarite C. Prime Marion Prescott Emma Greene Elizabeth Chovinard

I hereby certify that the foregoing returns are correct to the best of my knowledge and belief.

GEORGE O. STEWART Town Clerk

Balance of Income on Hand at Find	\$ 96.72 29.54 62.21 13.40 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.67 15.6	\$839.12
Expended	6.50 105.30	\$118.71
Income During Year	\$ 8.70 3.77 1.81 1.86 1.86 1.86 1.87 9.07 9.07 13.30 3.31 13.30 6.64 6.64 6.64 3.34 3.31 3.31 3.31 3.31 3.31 3.31 3.3	\$270.36
Balance of hand at hand at Begin'g of Yr.	\$ 88.02 25.77 50.40 5.75 11.56 11.56 10.14 20.31 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22 10.22	\$687.47
Rate of Interest	ALL 3%	
Amount of Principal	\$ 200.00 50.00 50.00 50.00 50.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.	\$8,456.25
HOW INVESTED	ALL MEREDITH VILLAGE SAVINGS BANK	TOTALS
TRUST FUNDS—PURPOSE OF CREATION	Lee Cemetery, Ossipee Mt. Joseph Smith, Ferry Road Cemetery Joseph Smith, Ferry Road Cemetery Anna A. Richardson, Clark's Cemetery John A. Rollins, Perpetual care Cemetery John A. Rollins, Perpetual care Cemetery Town, Red Hill Cemetery Town, Red Hill Cemetery Town, Red Hill Cemetery Town, Red Hill Cemetery John Ban Cemetery John Ban Cemetery Alice Wiggin, Bean Cemetery Alice Wiggin, Bean Cemetery William H. Weston, Bean Cemetery William H. Weston, Bean Cemetery Table E. S. Bickford, Bean Cemetery William Mason Cemetery Addie Greene, Mason Cemetery Addie Greene, Mason Cemetery Addie Greene, Mason Cemetery Mason Cem. Fund, Use in: William Smith Lot, Moultonboro Neck Hemlock Point Appropriation Annie Wallace Fund, Bean Cemetery Tipst T	
Date of	Mar. 10 1893 Sept 2 1903 Apr. 2 1903 Apr. 16 1947 Jan. 1 1925 Jan. 1 1925 Aug. 8 1930 Nov. 24 1931 Apr. 12 1935 Aug. 8 1930 Nov. 24 1931 Apr. 12 1935 Jun. 1 1929 June 25 1929 June 25 1929 June 26 1937 June 6 1937 June 7 1945 June 7 1945 June 7 1952	

\$687.47 \$270.36 \$118.71 \$839.12 This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

FRED E. DAVIS ERNEST L. BERRY

